

EXHIBIT B

EXHIBIT B

SUPER- IOR LOT #	FRIONA EX. A: FI PO#	SELLER	HEAD CT (Superior's) Eastern's	WT	SEX	ORIGINAL SALE PRICE GROSS TOTAL \$	SUPERIOR'S COSTS/ COMMISSIONS/ DEDUCTIONS FOR PARTIAL PAYMENTS	\$ AMT SUPERIOR PAID TO SELLER	PART PAYMENT \$ AMT EASTERN PAID SUPERIOR	\$ AMT EASTERN OWES SUPERIOR (bounced check)
4387	22292	Floyd Land & Cattle	80	43728	H	\$46,570.32	\$3,571.41	\$42,998.91	\$3,200	\$43,370.32
4740B	21768	James Strittmatter	(74) 72	(42846) 41703	H	\$45,673.84	\$3,475.48	\$42,198.36	\$3,120	\$42,553.84
5298	21894	Spur Ranch LLC	90	43388	S	\$51,740.19	\$4,004.80	\$47,735.39	\$3,600	\$48,140.19
5790	21921	P&P Cattle	72	45394	H	\$50,954.77	\$3,439.50	\$47,515.27	\$2,920	\$48,034.77
8690B	22292	Lighthouse Ranch LP	150	90003	H	\$105,933.53	\$7,068.67	\$98,864.86	\$6,000	\$99,933.53
9859	22293	La Escalera Ltd Partnership	195	150612	S	\$166,983.52	\$9,774.67	\$157,208.85	\$7,800	\$159,183.52
9937	22529	La Escalera Ltd Partnership	195	140742	H	\$147,075.39	\$9,376.51	\$137,698.88	\$7,800	\$139,275.39
10250	2 LOTS: 21493	Elkstrom Enterprises	2 LOTS: 68 / 77	2 LOTS: 39847 / 47540	2 LOTS: H / S	2 LOTS: \$43,082.58 / \$54,671.00 = \$97,753.58	\$6,830.07	\$90,923.51	\$5,9200	\$91,833.58
10630B	22292	J&J Cattle Co.	(80) 79	(48980) 48368	H	\$50,292.66	\$1,245.85	\$49,046.81	0	\$50,292.66
8747	22293	Sulfur Bluff Ranch	68	48971	S	\$56,292.16	\$3,429.84	\$52,862.32	\$2,800	\$53,492.16
TOTALS						\$819,269.96	\$52,216.80	\$767,053.16	\$43,160	\$776,109.96